

#9

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PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

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OFFICE

Applicants: Hulst et al.

Examiner: Unassigned

Serial No.: 09/869,409

Group Art Unit: Unassigned

Filed: June 25, 2001

Docket: 294-102 PCT/US

For: ACCESSING LEAF AND/OR
STEM PARTS OR PLANTS

Dated: October 26, 2001

Assistant Commissioner for Patents
Washington, DC 20231

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Attention: Refund Section
Accounting Division
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20231 on October 26, 2001
Dated: 10/26/01 J. (Bargoni)

REQUEST FOR REFUND (37 C.F.R. 1.26)

Sir:

On August 1, 2001, Applicants, Hulst, et al, filed a Preliminary Amendment. This filing was accompanied by a check in the amount of \$402.00, to cover the full fee payable for additional claims as follows:

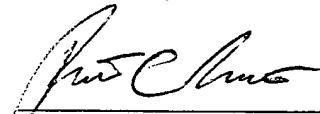
| | |
|---------------------------|-----------------|
| 9 claims @ \$18.00 | \$162.00 |
| 3 independent claims @ 80 | <u>\$240.00</u> |
| Total | \$402.00 |

A copy of the canceled check (check No. 4534) is enclosed, indicating that the Office has received the full amount of \$402.00. Also enclosed is a copy of the Deposit Account Statement reflecting the duplicate payment.

Despite having previously paid the full fee by check, on August 1, 2001, our Deposit Account 08-2461 was charged in the amount of \$162.00 and \$240 (Total \$402.00). Applicants respectfully submit that this debit improperly duplicates a fee previously paid in full.

Please refund the total amount of \$402.00, by crediting our Deposit Account No. 08-2461 for the full amount.

Respectfully submitted,



Robert C. Morriss
Registration No. 42,910
Attorney for Applicants

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6900 Jericho Turnpike
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RCM/EIG/jb

143764_1.DOC



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Page**Deposit Account Statement**

Requested Statement Month: October 2001
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|--------------|-----|--------------------|---------------------------|-------------|-----------|------------|
| 10/01 | 1 | 09648980 | 746-4CON | 102 | \$160.00 | \$1,770.10 |
| 10/01 | 143 | 5811807 | | 704 | -\$125.00 | \$1,895.10 |
| 10/02 | 3 | PCT/US01/25621 | | 704 | -\$117.00 | \$2,012.10 |
| 10/03 | 8 | 09814011 | 500-103 (LC- | 116 | \$10.00 | \$2,002.10 |
| 10/04 | 8 | 09968217 | 858-6 DIV | 201 | \$15.00 | \$1,987.10 |
| 10/04 | 45 | 78085818 | | 361 | \$325.00 | \$1,662.10 |
| 10/04 | 86 | 09836156 | 893-2CIP | 202 | \$2.00 | \$1,660.10 |
| 10/04 | 105 | 09932470 | 187-59 | 105 | \$34.00 | \$1,626.10 |
| 10/04 | 106 | 09472490 | 102-302-RE/C | 117 | \$40.00 | \$1,586.10 |
| 10/04 | 126 | 475556 | | 566 | \$15.00 | \$1,571.10 |
| 10/04 | 142 | 09391762 | 498-36 RES | 119 | \$10.00 | \$1,561.10 |
| (0139) 10/04 | 589 | 09869409 | 294-102 PCT/ | 704 | -\$270.00 | \$1,831.10 |
| 10/05 | 7 | 09863491 | 744-20 | 105 | \$65.00 | \$1,766.10 |
| 10/05 | 38 | 09933848 | | 105 | \$30.00 | \$1,736.10 |
| 10/05 | 68 | 09369513 | 362-35 | 142 | \$10.00 | \$1,726.10 |
| 10/05 | 70 | 09369513 | 362-35 | 561 | \$30.00 | \$1,696.10 |
| 10/05 | 178 | 09758027 | | 203 | \$46.00 | \$1,650.10 |
| 10/09 | 105 | 09937972 | 1093-35 PCT/ | 581 | \$30.00 | \$1,620.10 |
| 10/10 | 1 | 09505513 | 294-79 | 203 | \$18.00 | \$1,602.10 |
| 10/10 | 6 | 477472 | | 566 | \$30.00 | \$1,572.10 |
| 10/10 | 73 | 09628601 | 958-2CIP | 561 | \$20.00 | \$1,552.10 |
| 10/11 | 149 | 09938476 | 187-60 | 105 | \$30.00 | \$1,522.10 |
| 10/12 | 69 | 713371 | | 704 | -\$100.00 | \$1,622.10 |
| 10/15 | 98 | 09974653 | 760-49 | 581 | \$34.00 | \$1,588.10 |
| 10/17 | 6 | 08923298 | 498-159 | 561 | \$30.00 | \$1,558.10 |
| 10/17 | 329 | 09869409 | 294-102 PCT/ | 966 | \$162.00 | \$1,396.10 |
| 10/17 | 330 | 09869409 | 294-102 PCT/ | 964 | \$240.00 | \$1,156.10 |

HOTTMANN & BARON LLP
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004527

PAY TO THE ORDER OF
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2700000094 170 3000 0000000000

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004533

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004534

PAY TO THE ORDER OF
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